

Racine Public Library
Invoices and CC Purchases

Scope: August 1 - August 31, 2025

VENDOR NAME	ACCOUNT DESC	FULL DESC	AMOUNT
WIRE - STATE OF WISC	Sales Tax Due State	JULY 2025 SALES & USE TAX	\$ 42.67
WIRE - STATE OF WISC	Sales Tax Discount	JULY 2025 SALES & USE TAX	\$ (0.22)
CLEANCO RACINE INC	Contracted Services	JUL JANITORIAL SERVICES	\$ 2,893.00
MINSKY-KELLY, DEBRA	Contracted Services	JUL CLINICAL SUPERVISION OF SOCIAL WORKER	\$ 200.00
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP COPIERS LEASE PYMT	\$ 283.35
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP BP-70C31 LEASE PYMT	\$ 147.00
FORWARD TS LTD	Property/Equipment Rental	6/30 - 7/29 SHARP CONTRACT BASE RATE CHARGE - 4 CO	\$ 297.20
EMERALD PARK LANDFIL	Property/Equipment Rental	SEPT GARBAGE & RECYCLING COLLECTION	\$ 556.17
ECONOPRINT OF RACINE	Advertising	BKM SUMMER BOOKMARKS	\$ 154.62
META PLATFORMS INC	Advertising	PROGRAM ADVERTISING	\$ 3.45
META PLATFORMS INC	Advertising	PROGRAM ADVERTISING	\$ 1.38
CONSTANT CONTACT	Advertising	EMAIL & MARKETING PLAN	\$ 224.19
N2CO (N2CO.COM)	Advertising	STROLL WIND POINT ADVERTISING	\$ 185.00
DOUGLAS HARDWARE	Office Supplies	BATTERY	\$ 8.29
HOME DEPOT USA INC	Office Supplies	WATER JUGS (7)	\$ 59.36
AMAZON	Office Supplies	ADM - SHEET PROTECTORS, JAN - DEC DIVIDERS & 2" BI	\$ 38.88
SEIKO INSTRUMENTS US	Office Supplies	ADDRESS LABELS (2 BX)	\$ 58.95
SEIKO INSTRUMENTS US	Office Supplies	TAX REFUND	\$ (3.04)
WAREHOUSE DIRECT INC	Office Supplies	AUG OFFICE SUPPLIES	\$ 707.10
FORWARD TS LTD	Postage & Shipping	FREIGHT ON TONER	\$ 14.00
QUADIENT FINANCE USA	Postage & Shipping	JULY NEOSHIP	\$ 30.24
QUADIENT INC	Postage & Shipping	DOMESTIC POSTAGE MAIL - LATE NOTICES	\$ 448.51
UPS 000000581231280	Postage & Shipping	POSTAGE	\$ 5.00
BRODART CO	Work Supplies	FILAMENT TAPE & BOOK JACKET COVER SHEETS	\$ 85.34
AMAZON	Work Supplies	DSI - ANIMAL FLOWERPOTS	\$ 36.99
AMAZON	Work Supplies	DECIBEL METER & WIRELESS DOORBELLS (2)	\$ 64.88
AMAZON	Work Supplies	DSI - 3D PRINT FILAMENT	\$ 50.96
AMAZON	Work Supplies	YS - ELMER'S GLUE & PLASTIC CUPS	\$ 79.38
AMAZON	Work Supplies	AS - BINGO CARDS	\$ 18.86
AMAZON	Work Supplies	COFFEE SUPPLIES - STIR STICKS & HOT COCOA MIX	\$ 24.23
AMAZON	Work Supplies	AS - COLORED PENCILS	\$ 21.59
AMAZON	Work Supplies	COFFEE SUPPLIES - K-CUPS	\$ 26.64
AMAZON	Work Supplies	COFFEE SUPPLIES - K-CUPS	\$ 32.99
SHOWCASES	Work Supplies	CD ALBUMS	\$ 818.26
ULINE SHIP SUPPLIES	Work Supplies	LASER LABELS	\$ 365.56
WAREHOUSE DIRECT INC	Work Supplies	TONER FOR PRINT STATION PRINTER	\$ 817.41
OTC BRANDS INC	Work Supplies	YS - CRAFT KITS	\$ 116.89
INDOOR MEDIA INC	Work Supplies	THERMAL RECEIPT PAPER (10 CTN)	\$ 692.50
KOZLDIS, SOFIA	Work Supplies	TWO WORKSHOPS - SEPT 16 & OCT 18TH	\$ 100.00
VELVET TOUCH LAUNDRO	Janitorial Supplies	LAUNDRY CLEANING RAGS	\$ 50.00
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTAL	\$ 65.47
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTALS	\$ 263.18
AMAZON	Janitorial Supplies	SCREEN CLEANER	\$ 80.97
AMAZON	Janitorial Supplies	CLOROX TURBO SPRAYER	\$ 86.61
WAREHOUSE DIRECT INC	Janitorial Supplies	TOILET TISSUE (10 CTN)	\$ 349.00
AUNT FLOW	Janitorial Supplies	CARTRIDGE PADS (2 CTN)	\$ 300.00
BRODART CO	Library Materials	PRINT MATERIAL: 7023012, 7023770, 7026226, 7025541	\$ 182.64
BRODART CO	Library Materials	PRINT MATERIAL: 7017343, 7018536	\$ 207.05

Racine Public Library
Invoices and CC Purchases

Scope: August 1 - August 31, 2025

BRODART CO	Library Materials	PRINT MATERIAL: 7021827, 7021810, 7020302, 702082,	\$ 92.43
BRODART CO	Library Materials	PRINT MATERIAL: 7017802, 7017344, 7020247	\$ 291.25
BRODART CO	Library Materials	PRINT MATERIAL: 7027060, 7023787	\$ 262.40
BRODART CO	Library Materials	PRINT MATERIAL: 7024616	\$ 405.90
BRODART CO	Library Materials	PRINT MATERIAL: 7028382, 7031019, 7031004, 7030332	\$ 348.60
BRODART CO	Library Materials	PRINT MATERIAL: 7033531, 7033647, 7031090, 7032839	\$ 185.18
BRODART CO	Library Materials	PRINT MATERIAL: 7026327, 7032725	\$ 388.22
BRODART CO	Library Materials	PRINT MATERIAL: 7037904, 7037898, 7037882, 703857,	\$ 147.72
BRODART CO	Library Materials	PRINT MATERIAL: 7035208, 7037263, 7035216, 7037956	\$ 173.85
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 29.04
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 14.76
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 15.65
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 10.56
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 2.64
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 5.28
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 7.38
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7023012, 7023770, 7026226, 7025541	\$ 1,078.30
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7017343, 7018536	\$ 2,054.16
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7021827, 7021810, 7020302, 702082,	\$ 687.10
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7017802, 7017344, 7020247	\$ 1,633.20
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7027060, 7023787	\$ 1,587.50
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7024616	\$ 3,801.78
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7028382, 7031019, 7031004, 7030332	\$ 1,604.04
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7033531, 7033647, 7031090, 7032839	\$ 915.17
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7026327, 7032725	\$ 732.51
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7037904, 7037898, 7037882, 703857,	\$ 651.61
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7035208, 7037263, 7035216, 7037956	\$ 724.25
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 23.97
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 50.22
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 34.99
AMAZON	Library Materials-Print	PRINT & LEARNING AIDS MATERIAL	\$ 10.75
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 9.85
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 6.50
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 4.54
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 54.37
BLACK&WHITE MAGAZINE	Library Materials-Serial	MAGAZINE RENEWAL	\$ 65.00
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 26.38
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 55.48
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 92.96
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 13.49
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 26.99
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 21.73
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 24.74
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 85.54
AMAZON	Library Materials-Other	BBC - THREAD STORAGE BOX, THIMBLES, NEEDLES & DRY	\$ 33.94
AMAZON	Library Materials-Other	INTERACTIVE LEARNING BOOK	\$ 10.69
AMAZON	Library Materials-Other	LEARNING AIDS - BK COLLECTION SET	\$ 26.52
AMAZON	Library Materials-Other	PRINT & LEARNING AIDS MATERIAL	\$ 8.79
AMAZON	Library Materials-Other	FFC - EDUCATIONAL LEARNING GAMES	\$ 18.99

Racine Public Library
Invoices and CC Purchases

Scope: August 1 - August 31, 2025

AMAZON	Library Materials-Other	FFC - CARD GAME	\$	10.65
AMAZON	Small Equipment	NEEDLE NOSE PILERS	\$	5.99
O&H DANISH BAKERY	Education/Training/Conferences	EMPLOYEE RECOGNITION REFRESHMENTS	\$	54.90
O&H DANISH BAKERY	Education/Training/Conferences	STAFF MTG REFRESHMENTS	\$	51.70
STATE HISTORICAL SOC	Education/Training/Conferences	LOCAL HISTORY & HISTORIC PRESERVATION CONF - RL	\$	139.50
CONSOLIDATED ELECTRI	Building Repairs & Maintenance	EMERGENCY LIGHTS (5)	\$	138.85
CONSOLIDATED ELECTRI	Building Repairs & Maintenance	BATTERY PACKS (8)	\$	620.00
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	AUG PEST CONTROL	\$	73.11
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	EXTERIOR INSECT MAINT	\$	121.85
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	PEST CONTROL	\$	73.11
IDN GLOBAL INC. LLC.	Building Repairs & Maintenance	SIMPLEX EPLEX (PUSH BUTTON LOCK) FOR LIBRARY- MIK	\$	875.67
ADOBE INC	Software Maintenance	CREATIVE CLOUD & ADOBE STOCK	\$	64.98
VOXIMPLANT.COM	Software Maintenance	CALL CENTER & EMAIL	\$	30.00
SIDECAR PUBLICATIONS	Software Maintenance	TRACKING SOFTWARE	\$	384.00
DEMCO INC	Equipment	BOOKTRUCK CASTERS & INSERTS (24 EA)	\$	643.09
ULINE SHIP SUPPLIES	Equipment	BIKE RACK	\$	522.36
HONESTWAVES CHARGING	Equipment	8 BAY CHARGING LOCKER & STAND WITH CUSTOM BRANDING	\$	1,968.69
AMAZON	Computer Hardware	KEYBOARD & MOUSE COMBO FOR MARKETING	\$	22.99
				\$ 35,650.85